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MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(7-54)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BUREAU, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917-053

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / SHIPMENT NO.
SP-1917
SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REG. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-752

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER - CONTRACTOR'S EXHIBIT NO.						
	2-3-292	236				\$ 387.75
	1-9-274	255-2				301.14
	3-17-329	262				3.24
	4-10-357	288				120.96
	4-22-372	297				671.04
	6-2-401	315				176.64
	6-16-415	327				6.00
	6-18-418	329				517.44
	6-29-427	335				21.03
Total						\$2,205.24
REF. SHIPPERS 07542, 07548, 07560, 07567, 07570, 07596, 07630, 07633 and 07648.						
SHIPPED DURING THE MONTHS OF NOVEMBER, 1959						

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN IN ACCORDANCE WITH THE CONTRACT AND I ACCEPT AS SHOWN AND NOTED HEREON.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-07542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		540-5641-00	<u>P.R. # 3-17-329</u> 3.24

STAT

11/9/9
DATE11/9/59
DATE11-13-59
DATESP- 1917
#2

0018360

SHIPPING NOTICE

☆ G-B-SP-07548

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	384	F 21-2 L "C"	P.O. # 4-10-357 \$ 120.96	

STAT

11/9/59
DATE

11-9-59
DATE

11-22-59
DATE

SP- 1917

#2

SHIPPING NOTICE

★ G-B-SP-07560

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Redar 128-1-12	P. R. # 6-29-427 \$ <u>21.03</u>
REMARKS				

STAT

11/11/59
DATE

11/11/59
DATE

11-23-59
DATE

SP-1917

#2

0018739

SHIPPING NOTICE

* G-B-SP-07979

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	48		281-0007-00	PR # 4-22-372 31.20
2	48		281-0050-00	PR # 4-22-372 7.20
				38.40
REMARKS				

0019478

11-12-59
DATE

11-12-59
DATE

11-25-59
DATE

SID = 1917
2

SHIPPING NOTICE

* G-B-SP-07596

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		916-0072-00	PR # 4-22-372 31.20
2	24		913-0756-00	PR # 4-22-372 68.40
3	12		913-0925-00	PR # 4-22-372 216.24
4	36		913-1292-00	PR # 4-22-372 54.72
5	48		913-2066-00	PR # 4-22-372 12.00
6	48		913-0092-00	PR # 6-2-401 176.64
7	24		262-3320-00	PR # 6-16-415 6.00
				<u>565.20</u>
REMARKS				

STAT

11-17-59
DATE11-17-59
DATE11-23-59
DATE0019256
SID = 1917
2

SHIPPING NOTICE

* G-B-SP-07630

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		G-1434	P.R. # 1-9-276 301.14
2	24	106	734-0010-00	P.R. # 1-9-272 55.68
				<u>356.82</u>

STAT

11/24/59
DATE

11-29-59
DATE

SIP- 1917
#2

RECEIVED BY

DATE

SHIPPING NOTICE

* G-8-AP-07633

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12		540-5270-002	P.E. # 4-22-372 65.28
2	98	303.1	95-24169 (95-22673)	P.E. # 6-18-418 517.44
				582.72

STAT

11/24/59
DATE

11/24/59
DATE

12-4-59
DATE

SP-

001989/
191
#2

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(NOV/1959)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BUREAU, CALIFORNIA

PACKING SHEET

PACKING SHEET NO.
1917-054

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7631
21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS & COLLINS RADIO SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		180				\$1,580.48
		254-1				4.90
		276				310.28
					TOTAL	\$1,895.66

REF. SHIPPERS 07455, 07537, 07551, 07552,
07555 and 07607

SHIPPED DURING THE MONTHS OF OCTOBER AND NOVEMBER, 1959

SECRET

IF ANY ITEM IS NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

I hereby certify that I did, on the day of _____, 1959, inspect the material specified in the subject line of this contract and the same is in accordance with the requirements of the contract.

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

G*B*SP-07567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		662-0155-00	PR # 2-3-292 \$ 387.75	
REMARKS 0019463					

STAT

11-12-59
DATE

11-12-59
DATE

11-25-59
DATE

SIP-1917
7

SHIPPING NOTICE

★ GB-SP-07455

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 396 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIAL # 387 (56-6720)	18.35

STAT

14, OCT. 59
DATE

14, OCT. 59
DATE

10-20-59
DATE

SP-1917

CUSTOMED NO 2

SHIPPING NOTICE

Q-7 SP-07537

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718)	70
REMARKS				

STAT

11-6-59
DATE

11-6-59
DATE

11-16-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* G-3-42-0752

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	5	KITS	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #386 (56-6719) 387 (56-6720) 389 (56-6722) 390 (56-6690) 393 (56-6953)	3.50

STAT

11-9-59
DATE11/9/59
DATE11-25-59
DATESP-1917
CUSTOMER NO. 2

IRAN NO. 2

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

★ G-B-SP-07555

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #328</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL #390 (56-6690)</p> <p>NOTE:-</p> <p>KIT INCLUDES ONE (1) EACH R-249, POWER SUPPLY,</p> <p>SERIAL #442 AND R-250-9, TRANSCEIVER, SERIAL #660</p>	<p>8/1580.48</p>

STAT

11-11-59
DATE


11/11/59
DATE

11-17-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

★ LAG-B-SP-07607

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #388 (56-6721)	292.23
			RECEIVED BY 	
			DATE 11-19-59	
			IRAN NO. 2	

STAT

STAT

0019321

11-19-59
DATE

11/19/59
DATE

11-27-59
DATE

SP-1917
CUSTOMER NO. 2

2696
30 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

12926 OCT 5 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of [redacted]
b. Amount: \$32,437.80
c. Contract Number: 88-1917
d. Invoice Number: 9-2
e. Check to be dated: 2 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's instructions to (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, HPS-IB/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 190, titled "Disbursements of Appropriated Funds Chargeable to Confidential Assets Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-788-1057-0173 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

[redacted]
Authorized Certifying Officer

30 September 1959

PAID
58,026.979
OCT 5 1959

Washed 1001 2696
30 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of
b. Amount:
c. Contract Number:
d. Invoice Number:
e. Check to be dated:

432,437.00
SP-1917
9-2
2 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 3 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1037-0173 (07.2), and the amount is chargeable to General Ledger Account No. 601.C.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

Dist:

2 - Add

1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/30 September 1959

Authorized Certifying Officer

30 September 1959

SOLD TODate 9-8-59
HOW SHIPPEDU. S. Government
Contract SP-1917
Customer No. 2Invoice No. 9-2
TERMSDp-6154-59
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 045 \$30,922.84 ✓			
	1917 046 <u>1,514.96</u> ✓			
	Amount of this invoice			\$32,437.80 ✓
STAT	Funds allotted in accordance with Contract SP-1917, for the periods:			
	July 1, 1958 July 1, 1959			
	<u>June 30, 1959</u> <u>June 30, 1960</u>			
STAT	Funds allotted \$587,000.00 \$350,000.00			
	Invoices submitted including this invoice <u>406,298.22</u> <u>1,514.9</u>			
STAT	Balance of funds available <u>\$180,701.78</u> <u>\$348,485.0</u>			
STAT	Signature			
	Title <u>Authorized Representative</u>			

X-728-1057-0175(075)

30 Sept 59
TIME OFFICER

SEP 11 3 51 PM '59

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORP OF ON
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 3371G

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

PACKING SHEET NO.
1917 045

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
	<u>P.R. Number</u>	<u>Contractor's Exhibit No.</u>				
	7-1-22	113				\$ 786.86
	7-1-127	114				1,880.27
	10-27-219	187-1				186.75
	12-11-255	211				5,048.60
	2-9-299	239				52.29
	3-2-312	249				21.40
	3-12-325	251-1				807.36
	3-17-329	262				926.16
	3-20-333	264				100.24
	4-10-357	288				1,512.00
	4-22-372	297				17.76
	5-15-388	308				15,467.68
	5-27-395	311				546.62
	5-28-396	312				739.20
	6-8-408	319				816.69

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFER

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT. AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORA N
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 21 OF 2

PACKING SHEET

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING
SHEET NO.

1917 045

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	--------------	------------	--------

P.R. Number

Contractor Exhibit No.

6-8-409
6-16-413
6-18-418
6-18-419
6-22-420
6-23-422
6-29-426
6-30-430
6-29-428

323
326
329
330
331
332
334
338
339

20.00
221.75
190.25
448.78
118.26
223.90
503.30
201.44
85.28

\$30,922.84

REF. SHIPPERS 06904, 06911, 06959, 06964, 06968, 06984, 06993, 07007,
07011, 07018, 07020, 07024, 07025, 07026, 07028, 07034, 07049, 07053,
07054, 07058, 07060, 07074, 07080, 07081, 07085, 07088, 07095, 07116,

SHIPPED DURING THE MONTHS OF JULY & AUGUST, 1959.

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

SHIPPING NOTICE

* G-B-SP-00904

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	64 (125)	609 Pte.)	WAS 517-4-98 (ITEM 609) (MIL-A-1154A)	P.R. # 6-18-419	\$192.64
2	25 (GAL.)	644	ITEM 644	P.R. # 6-18-418	80.75
3	1,000		HAS 517-4-98 (RED)	P.R. # 5-28-396	\$472.80
4	8 Pcs.	641	MIL-P-45035B (2) (3/16" x 2 1/2" x 2 1/2")	P.R. # 6-18-419	35.04
					<u>\$801.23</u>
REMARKS					

STAT

7/9/59

7/9/59

DATE


7-28-59

DATE

SP- 1917
#2

SHIPPING NOTICE

* LAC-G-B-SP-06911

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	4		Q-198-15 "GN"	PR# 3-12-325 NOTE: RETAINED AT LAC TO COMPLETE Q-198 REF. PR# 4-27-375 \$ 753.16 RECEIVED BY  DATE <u>10-10-59</u>
REMARKS <u>0-003320</u>				

7-10-59
DATE7-10-59
DATE8-10-59
DATE

SP-1917

#2

E A F B-B-3P-06959

STAT

0004/22

7/20/57
DATE
8-10-57

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06964

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		GH 242-2 "E" SERIAL # 9 & # 10	<u>P.R. # 5-25-388</u> \$3866.92
REMARKS				

7/20/59

DATE

7/20/59

DATE

7-27-59

SP-

1917
#2

SHIPPING NOTICE

★
G-B-SP-06968

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	2 ✓		CH 205-9 PRIORITY	<u>P.R. # 5-27-395</u> \$546.62
REMARKS				
0-103271				

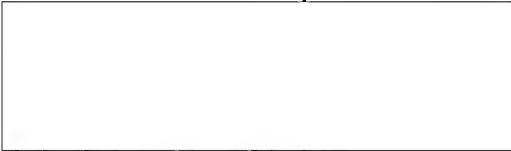
STAT

7/21/59
DATE
7/21/59
DATE
9-27-59
DATE

SP-1917
#2

SHIPPING NOTICE

* LAC-B-SP-06984

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		T-50	PR# 6-30-430 NOTE; RETAINED AT LAC. TO BE USED ON ART. #368 <u>\$20.80</u>
RECEIVED  DATE <u>7/23/59</u>				
REMARKS <u>0004130</u>				


7/23/59
DATE7/23/59
DATE7-31-59
DATE

SP-1 () 17

#2

SHIPPING NOTICE

★ LAC-B-SP-06993

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	384	F 21-2 L "C"	PR# 4-10-357 NOTE: RETAINED AT LAC FOR IRAN-2 TO BE USED ON ART. #368 <i>#6048</i>
RECEIVED BY  DATE <u>23 July 59</u>				
REMARKS <u>0-004387</u>				

7/23/59
DATE

7/23/59
DATE

8-10-59
DATE

SP-1917

#2

SHIPPING NOTICE

G-B-SP-07907

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	(600 Ft.)	689	WIRE ELECT. 600V LAC1-140D S/C (CR) # 16	<u>P.R. # 6-18-418</u> #7.92
REMARKS				

00d 4985

7 / 27/59

DATE

7/27/59

DATE

8-10-59

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-07011

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	6		183-1091-00	P.R. # 3-17-329	\$ 11.16
2	50	307.1	460-015-24	P.R. # 6-23-122	\$ 45.00
3	30		SCR 5-AIR4	P.R. # 6-29-126	\$ 170.60
4	15		SCR 6-AIR S 6	P.R. # 6-29-126	\$ 231.60
5	1,000 FEET ITEM (691)		WIRE ELECT. 600V S/C LAC 1-140 D (CR) # 20	P.R. # 6-18-418	\$ 26.30
					\$ 584.66

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SHIPPING NOTICE

* G-E-SP-C7018

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	4	258.3	972-1346-00	<u>P.R. # 3-20-333</u>	\$59.44
2	60		M 500-5	<u>P.R. # 6-E-408</u>	456.60
3	6		T-50	<u>P.R. # 6-30-430</u>	62.40
4	8		RL-90	<u>P.R. # 6-30-430</u>	118.24
					\$696.68

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SP- 1917
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SHIPPING NOTICE

* G-B-SP-07020

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	5	318.2	601000-24-0090	<u>P.R. # 6-23-422</u> \$176.90
REMARKS				

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SHIP- 1917
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SHIPPING NOTICE

W-B-SP-07024

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	9	384	F 21-2 L.H. "C" (PIA-60L)	P.R. # 4-10-357	544.32
2	2	384	F 21-2 L.H. "C" (PIA-60L)	P.R. # 10-27-219	124.50
3	1	385	F 21-2 R.H. "C" (PIA60R)	P.R. # 10-27-219	62.25
					<u>731.07</u>

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SHIPPING NOTICE

* G-B-SP-07025

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5	385	F 21-2 R.H. "C" (PIA-60R)	P.R. # 4-10-357	\$ 21.40
2	6	384	F 21-2 L.H. "C" (PIA-60L)	P.R. # 4-10-357	362.88
					\$ 665.28

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SP-1917
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SHIPPING NOTICE

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G-B-SP-07026

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		GH 242-2 "E"	<u>P.R. # 5-15-388</u> <i>\$3866.92</i>
A-1 - PRIORITY				
REMARKS				

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SHIPPING NOTICE

* G-B-SP-07028

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	3		330-H-075	<u>P.R. # 6-8-408</u>
2	25		AN 6270-4-14	<u>P.R. # 6-16-413</u>

16.38

35.50

51.88

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SHIPPING NOTICE

*Q-B -SP-07034

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	11		LS 4486-10A-49	P.R. # 6-8-408	\$53.46
2	41	365.B	1484	P.R. # 6-8-408	5.74
3	24		726233-9	P.R. # 6-18-418	24.96
4	10		52 NA1-080	P.R. # 6-23-422	2.00
5	45		MS 21913-8D	P.R. # 6-29-428	12.15
6	1	264.1	1420 H	P.R. # 7-1-427	1880.27
					<u>\$1978.58</u>

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SHIPPING NOTICE

G-B-SP-07049

LINE	QTY	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	384	F 21-2L.H. "C" (PIA-60L)	P.R. # 4-10-357	\$60.48
2	3	385	F 21-2 R.H. "C" (PIA60R)	P.R. # 4-10-357	181.44
					\$241.92
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SHIPPING NOTICE

G-B-SP-07053

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1		GH 242-2 "E"	P.R. # 5-15-288	1933.46
2	4	476.3	220T-4BB	P.R. # 6-8-408	214.00
3	5		TYPE 201	P.R. # 6-8-409	20.00
4	2		MS 28741-4-0315	P.R. # 6-8-408	5.48
					2177.91

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SHIPPING NOTICE

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G-R-SP-07054

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		Q -237	P.R. # 2-9-299	52.29
2	2		REDAR 17S-1-05.12	P.R. # 3-12-325	21.46
3	2		REDAR 17S-1-11.5	P.R. # 3-12-325	32.74
4	4		913-3012-00	P.R. # 3-20-333	1.68
5	4		972-1353-00	P.R. # 3-20-333	31.12
6	6		F 285 A	P.R. # 6-29-128	16.14
7	5		376-3009-00	P.R. # 3-17-329	6.20
					168.63

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SHIPPING NOTICE

* G-B-SF-07058

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	4		L-57	<p>P.R. # 7-1-22</p> <p>NOTE. THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SF-1750 WAS SP-1918 SB SP-1917</p>
2	6		L-72R	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 2 FROM SHIPPER G-B-SF-2235 WAS SP-1918 SB SP-1917</p>
3	7		L-72L	<p>P.R. # 7-1-22</p> <p>NOTE THIS SHIPPER TO REMOVE ITEM # 1 FROM SHIPPER # G-B-SF-2243 WAS SP-1918 SB SP-1917</p>
		<p>THESE CONTRACT CHANGES ARE FOR BILLING PURPOSES ONLY. MATERIAL HAS BEEN DELIVERED. PLEASE SIGN 2 COPIES AND</p>		

REMARKS

RETURN.

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SHIPPING NOTICE

G-B-SP-07050

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	20	-	353-2542-00	P. 2. 1 1-2-72 21.40
2	8	-	20300	" 1 1-17-229 908.80
3	1	-	CH-242-2 "F"	" 1 1-15-282 1933.46
4	11	-	F285 A	" 1 1-29-128 29.59
				<u>2893.25</u>

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SHIPPING NOTICE

* Q-B-SP-0707A

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	25	256.1	CG 320/ARM-6	P.R. # 6-16-413 18625

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SHIPPING NOTICE

* G-B-SP-07080

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12		255-0202-00	<u>P.O. # 4-22-372</u> \$77.76
<div>10-1-10</div>				

SHIPPING NOTICE

* G-B-SP-07001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GH 242-2 "E"	P.R. # 5-15-388	193.46
2	10		618240-3	P.R. # 6-18-419	38.30
3	9	365	UJ-318	P.R. # 6-22-120	118.26
4	10	143	Q-034	P.R. # 6-22-428	27.40
5	1	476.3	220T-4 BB	P.R. # 6-22-428	54.75
					2172.17
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SHIPPING NOTICE

* LAG-B-SP-07086

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	20 Ea.		P 20	CANDY GLASS P/R- SP-12-11-255	
ALL MATERIAL RETAINED AT IAG AND USED AS FOLLOWS: \$5,048.60					
1 -		W/O #11-12-201 (B1912)	SHIPPER	#G-B-SP-06590	5/5/59 1 Each
2 -		12-3-220 (B1216)	"	" " -06708	5/28/59 1 "
3 -		11-25-212 (B2015)	"	" " -06406	4/2/59 1 "
4 -		12-8-225 (B2080)	"	" " -06638	5/14/59 1 "
5 -		12-8-225 (B2081)	"	" " -06640	5/15/59 1 "
6 -		12-8-225 (B2082)	"	" " -06231	2/20/59 1 "
7 -		1-22-255 (B6135)	"	" " -06381	3/26/59 1 "
8 -		1-22-255 (B6136)	"	" " -06401	4/2/59 1 "
9 -		1-21-248 (B6137)	"	" " -06402	4/2/59 1 "
10 -		1-21-248 (B6138)	"	" " -06500	4/17/59 1 "
11 -		2-9-267 (B6264)	"	" " -06235	3/17/59 1 "
12 -		2-9-267 (B6265)	"	" " -06533	4/23/59 1 "
13 -		2-17-278 (B6338)	"	" " -06697	5/27/59 1 "
14 -		3-6-305 (B6545)	"	" " -06531	4/22/59 1 "
15 -		3-23-329 (B6681)	"	" " -07043	7/31/59 1 "
16 -		4-17-351 (B6781)	"	" " -06602	5/1/59 1 "
17 -		5-11-382 (B7177)	"	" " -07034	8/10/59 1 "
18 -		5-11-382 (B7178)	WORKING		
19 -		6-4-415 (B7356)	SHIPPER	#G-B-SP-07085	8/10/59 1 "
20 -		5-22-399 (B7225)	"	" " -07047	7/31/59 1 "

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